

Ms. Marlene H. Dortch, Secretary Office of the Secretary Federal Communications Commission 445 12th Street, SW, Suite TW-A325 Washington, DC 20554

RE: Alteva, Inc.

Alteva of Warwick, LLC
Alteva Long Distance, Inc.
Alteva Solutions, Inc.
Alteva Syracuse, Inc.
Alteva Hometown, Inc.
Filer ID 804651
Filer ID 804650
Filer ID 825998
Filer ID 808452
Filer ID 808452

CY 2014 Annual CPNI Certification

EB Docket No. 06-36

Dear Ms. Dortch:

Attached for filing is the Calendar Year 2014 CPNI Compliance Certification and Statement of CPNI Procedures and Compliance as required by 47 C.F.R. Section 64.2009(e) submitted on behalf of Alteva, Inc. and its subsidiaries Alteva of Warwick, LLC, Alteva Long Distance, Inc., Alteva Solutions, Inc., Alteva Syracuse, Inc. and Alteva Hometown, Inc.

Any questions you may have regarding this filing should be directed to my attention at 407-740-3001 or via email to tforte@tminc.com. Thank you for your assistance in this matter.

Sincerely,

/s/ Thomas M. Forte

Thomas M. Forte Consultant to Alteva, Inc.

cc: Kathy Cancel - Alteva file: Alteva- FCC - CPNI

tms: FCCx1501

Enclosures

TF/bc

ANNUAL 47 C.F.R. § 64.2009(e) OFFICER'S CERTIFICATION OF CUSTOMER PROPRIETARY NETWORK INFORMATION (CPNI) COMPLIANCE EB DOCKET 06-36

Annual 64.2009(e) CPNI Certification for:

Calendar Year 2014

Alteva, Inc.

Alteva of Warwick, LLc Alteva Long Distance, Inc. Filer ID 804651 Filer ID 804650

Alteva Solutions, Inc.

Filer ID 825998

Alteva Syracuse, Inc. Alteva Hometown, Inc. Filer ID 808452 Filer ID 827164

Name of Signatory:

Brian Callahan

Title of Signatory:

Executive Vice President, Chief Financial Officer, Corporate

Secretary and Treasurer

I, Brian Callahan, certify and state that:

- 1. I am Executive Vice President, Chief Financial Officer, Corporate Secretary and Treasurer of Alteva, Inc. and its wholly-owned subsidiaries Alteva of Warwick, LLC, Alteva Hometown, Inc., Alteva Long Distance, Inc., Alteva Solutions, Inc. and Alteva Syracuse, Inc. ("Companies") and, acting as an agent of the Companies, that I have personal knowledge that the Companies have established operating procedures that are adequate to ensure compliance with the Commission's CPNI rules See 47 C.F.R. § 64.2001 et seq.
- 2. Attached to this certification, as Exhibit A, is an accompanying statement explaining how the Companies' procedures ensure that the Companies are in compliance with the requirements (including those mandating the adoption of CPNI procedures, training, recordkeeping, and supervisory review) set forth in Section 64.2001 et seq. of the Commission's rules.
- 3. The Companies <u>have not</u> taken any actions (i.e., proceedings instituted or petitions filed by the Companies at either state commissions, the court system, or at the Commission against data brokers) against data brokers in the past year.
- 4. The Companies <u>have not</u> received any Customer complaints in the past year concerning the unauthorized release of CPNI.
- 5. The Companies represent and warrant that the above certification is consistent with 47 C.F.R. § 1.17 which requires truthful and accurate statements to the Commission. The Companies also acknowledge that false statements and misrepresentations to the Commission are punishable under Title 18 of the U.S. Code and may subject it to enforcement action.

Brian Callahan Alteva, Inc.

Date

Attachments:

Accompanying Statement explaining CPNI procedures - Attachment A

Explanation of actions taken against data brokers – not applicable

Summary of customer complaints – not applicable

ALTEVA, INC. STATEMENT OF CPNI PROCEDURES AND COMPLIANCE

Alteva, Inc. ("Alteva") provides retail end user telecommunications services through its subsidiary companies:

Company

Alteva of Warwick, LLC Alteva Hometown, Inc.

Alteva Long Distance, Inc. Alteva Solutions, Inc.

Alteva Syracuse, Inc.

Alteva does not use or permit access to CPNI to market any telecommunications or non-telecommunications services. Alteva has trained its personnel not to use CPNI for marketing purposes. Should Alteva elect to use CPNI in future marketing efforts, it will follow the applicable rules set forth in 47 CFR Subpart U, including, if necessary, the institution of operational procedures to ensure that notification is provided and customer approval is obtained before CPNI is used or disclosed.

Alteva has instituted training procedures and a corresponding disciplinary process to ensure that its personnel understand ad comply with restrictions regarding the use and disclosure of, and access to, CPNI. Requests for CPNI by law enforcement agencies are only granted if a subpoena is provided or if the customer provides written permission.

New clients are provided with the opportunity to create a 4 digit PIN code at the time of subscription for service. These customers must utilize the PIN number whenever they contact the company for CPNI related issues. Customers that do not opt for the PIN system must provide at least three (3) identifying pieces of information to ensure the company is discussing the account with an authorized individual.

Although Alteva never has had an instance where CPNI was disclosed or provided to third parties, or where third parties were allowed access to CPNI, it still has procedures in place to track these instances, and notify the appropriate agencies, should they occur. Alteva has processes in place to safeguard the call detail information from improper use or disclosure by employees; and to discover and protect against attempts by third parties to gain unauthorized access to these records. All call detail is stored in a database that is protected; only authorized Alteva personnel have access to the database. It is not accessible by anyone outside the company.

ALTEVA, LLC STATEMENT OF CPNI PROCEDURES AND COMPLIANCE (CONTINUED)

The Company does not disclose CPNI on-line. If it elects to do so in the future, it will follow the applicable rules set forth in 47 CFR Subpart U, including the implementation of authentication procedures that do not require the use of readily available biographical information or account information and customer notification of account changes.

The Company has not developed any information with respect to the processes pretexters are using to attempt to access CPNI, but does take steps to protect CPNI from pretexters as described in this statement.

The Company has not taken any actions against data brokers in the last year. Alteva has processes in place to safeguard the call detail information from improper use or disclosure by employees; and to discover and protect against attempts by third parties to gain unauthorized access to these records. All call detail is stored in a database that is protected; only authorized Alteva personnel have access to the database. It is not accessible by anyone outside the company.

The Company did not receive any customer complaints about the unauthorized release of CPNI or the unauthorized disclosure of CPNI in calendar year 2014.